

Work Order ID 55670

January 27, 2010 11:23:26 AM



Page 1

Item ID: D412-702-059

Accept



Setup Start



Revision ID:

Item Name: Grommet

Stop



Start Date: 1/27/10

Start Qty: 10.00



Cust Item ID:

Required Date: 2/05/10

Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: *RL*Date: *10-1-27*

Tooling:

Date:

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

Pick kit = m-f w/04/26

N/A

Rev E

0.00

10X

100



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Type labels per PPP D412-702-059 CHG001

*Sub 104/27**RL for BG 10/04/27*

110



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

*Sub 104/27**60*

120



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-702-059

Location: *Pack*PPP Rev: *P/2008**104/27 10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55670

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

Memo

10/04/28
MF

10-4-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 27, 2010 11:23:31 AM

Work Order ID: 55670



Parent Item: D412-702-059



Parent Item Name: Grommet

Comments: IPP rev A 07.05.11 new issue EC Verified By:JLN
IPP Rev:B 09-02-11 update list DD verified by:JLN

Start Date: 1/27/10

Required Date: 2/05/10

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3619-1		Manufactured				110	Each	5.0000	10.0000			

Grommet

Location

Main Warehouse

ST 5

45495

3

135

3X

m-k

10/04/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries